



ILARIA MANIFATTURA LANE SRL FILATI FANTASIA

VIA PAGANELLE 3/5/7 - 50041 CALENZANO (FIRENZE) ITALY - WWW.ILARIA.IT  
TEL. 055 8876693/4/5 r.a. - TELEFAX 055 8879354 - E-MAIL: ilaria@ilaria.it  
COD. FISC. E PART. IVA 00442520482 - PATRIMONIO NETTO: €5.411.149,00  
C.C.I.A.A. REA: FI-209839 - CAP. SOC.: € 103.291,38 i.v.

Messrs  
STICHTING MOMMERSKWARTIER  
Afdeling Bedrijfsvoering  
TANNE GILING  
Postbus 4265  
5004 - JG TILBURG  
THE NETHERLANDS

Ship to: TEXTIELMUSEUM TILBURG f.a.o. JAN-WILLEM SMEULDERS Goirkestraat 96 5046 - GN TILBURG-THE NETHERLAND	I N V O I C E 371 22/02/21 PACKING LIST E/101 22/02/21
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PORTO - DELIVERY TERMS		SPEDIZIONIERE - FORWARDING AGENT		PARTITA I.V.A. - VAT. NR		CLIENTE-CUST		PAGE N.	
DELIVERED AT PLACE		D H L International srl				055189		1	
PAGAMENTO - PAYMENTS TERMS				AGENTE - AGENT					
NET 30 DAYS FROM INVOICE DATE				300					
BANCA D'APPOGGIO - BANK				MARCHE - MARKS					
				TEXTIELMUSEUM 1 TILBURG					

Code	Conf. Nr.	Description and Nature of the Yarn	Yarn UM	Qty Net	Qty Condit.	Price EUR	Others	Amount EUR
COMPOSIZIONE A NORMA DI DLGS 22-05-1999 N. 194								
I0010670	19891	OUR ID-NR = IT00442520482 AURORA 100 NM 10000 STOCK 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090	KG	3,14	3,32	66,90		222,11
I0010674	19891	AURORA FLUO NM 10000 STOC 67% SUPER KID MOHAIR 28% RECYCLED NYLON 5% WOOL Custom Tariff: 51082090  YARN DYED, ON CONES  BANK DETAILS : BANCA NAZIONALE DEL LAVORO SPA FILIALE CAMPI BISENZIO VIA V. VENETO, 26/A CAMPI BISENZIO FI C/C 000000000926 ABI 01005 CAB 21400 SWIFT: BNLIITRR IBAN: IT 73 W 01005 21400 000000000926	KG	7,22	7,64	70,90		541,68
Ilaria Manifattura Lane, Leader in Fancy Yarn spinning, endorses the eco-sustainability Greenpeace Detox Project. Check our new website <a href="http://www.ilaria.it">www.ilaria.it</a> for details.								

TOTALE MERCE - TOTAL GOODS	% SC. - % DISC.	IMP. SCONTO - DISCOUNT AMOUNT	COSTO DI SPEDIZ. - EXPEDITION COST	IMPONIBILE - NET	% IVA	IMPORTO IVA	NETTO A PAGARE - INVOICE AMOUNT
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE					

THE GOODS OF THIS INVOICE REMAIN THE SELLER'S PROPERTY UNTILL FULL PAYMENT HAS BEEN MADE.

TIMBRO & FIRMA / STAMP & SIGNATURE  
TIMBRE & SIGNATURE / STAMPEL & UNTERSCHRIFT

TOT. COLLI - TOT. COLS	PESO LORDO KGS GROSS WEIGHT	PESO NETTO KGS NET WEIGHT KGS	PESO COND. KGS NET COND. KGS	SCADENZA			
				IMPORTO			

ilaria s.r.l.  
MANIFATTURA LANE  
L'Amministratore Unico



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INVOICE  
371 22/02/21  
PACKING LIST  
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TOTALE MERCE - TOTAL GOODS		% SC. - % DISC.	IMP. SCONTO - DISCOUNT AMOUNT	COSTO DI SPEDIZ. - EXPEDITION COST	IMPONIBILE - NET	% IVA	IMPORTO IVA	NETTO A PAGARE - INVOICE AMOUNT
763,79					798,79	N.I.	Art. 41 L42	
BOLLO ES. ART. 15	BOLLI N. I. ART. 15	SPESE BANCARIE						
				35,00				EUR 798,79

TIMBRO & FIRMA / STAMP & SIGNATURE  
TIMBRE & SIGNATURE / STAMPEL & UNTERSCHRIFT

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